

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500037823

Ship To: Center ID: SWAT

POLICE-S.W.A.T. / S.R.T. MS 777 1401 BROADWAY SAN DIEGO CA 92101-5710 POLICE-FISCAL MANAGEMENT

MS 715 1401 BROADWAY SAN DIEGO CA 92101-5710 Date: 11/08/2012 Page 1 of 3

Billing Contact: MARINA FLORES

Telephone:

Vendor:

Adamson Police Products South 10764 Noel St Los Alamitos CA 90720-2548

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Buyer: Frank Moreno

Telephone: 619-235-5212

Vendor ID: 10012340

Phone: 714-220-0906

	100,000						
Item ID/Description		Quantity/UM		Unit Price		Extended Price	
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)							
Dept. Open-SWAT Helmets	49,823	6.6 EA	USD	1.00	USD	49,823.6	
United Shield USD-SOD Spec Ops Delta Helmet W/Arc, NVG Mount, and Pad Suspension, Level IIIA for SWAT Team members. Materials subject to sales tax. Pay per invoice.							
Ref.: Vendor Quote 8/21/12 - Unit Price \$544.00 Each. Shipping-No Charge.							
City PD staff will confirm quantities and delivery dates as required with the vendor.							
Period: July 01, 2012 through June 30, 2013							
Requestor: Martha Carranza (619) 531-2118 MS-767 Analyst: Kyle Meaux (619) 531-2221 MS-715							
***To ensure prompt payments please mail invoices within five business days of service. Invoice should be mailed to:							
San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715							
San Diego, CA 92101							
THIS PO SHALL NOT EXCEED \$50,000.00, ALL COSTS INCLUSVE.							
Mod., SWAT Helmets	115	5.6 EA	USD	1.00	USD	115.6	
3/8/13-Modification due to the sales tax increase 8%							
Target and Conditions of this Durchase Codes are qualished at			SEF	- ΙΔ	ST P	ΔGF	
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Invoice should be mailed to: San Diego Police Department Attn: Accounts Payable 1401 Broadway, MS-715 San Diego, CA 92101 ***THIS PO SHALL NOT EXCEED \$50,000.00, ALL COSTS INCLUSVE.*** Mod., SWAT Helmets 3/8/13-Modification due to the sales tax increase 8%	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) Dept. Open-SWAT Helmets United Shield USD-SOD Spec Ops Delta Helmet W/Arc, NVG Mount, and Pad Suspension, Level IIIA for SWAT Team members. Materials subject to sales tax. Pay per invoice. Ref.: Vendor Quote 8/21/12 - Unit Price \$544.00 Each. Shipping-No Charge. City PD staff will confirm quantities and delivery dates as required with the vendor. Period: July 01, 2012 through June 30, 2013 Requestor: Martha Carranza (619) 531-2118 MS-767 Analyst: Kyle Meaux (619) 531-221 MS-715 ***To ensure prompt payments please mail invoices within five business days of service. 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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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POLICE-FISCAL MANAGEMENT MS 715

1401 BROADWAY

Phone: 714-220-0906

SAN DIEGO CA 92101-5710

Date: 11/08/2012 Page 2 of 3

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Los Alamitos CA 90720-2548

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Delivery Terms:

FREE ON BOARD DEST

Deliver on or before:

Frank Moreno Buyer:

Talami 040 005 5040

	Telephone: 619-235-52			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
			QEE I A	CT DACE
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	Notes:				
Notes: T	he Terms and Conditions of this Purchase Order are available at		Line Item Total \$		
ľ	http://sandiego.gov/purchasing/		Tax \$	0.00	
			PO Total \$	49,939.20	
			IMPORTANT!		
	To ensure prompt payments		t payments, PO#		
	To ensure prompt payments, must appear on all shipments invoices; and, all invoices must directed to <i>Billing</i> Contact pe			invoices must be	
			Bill-To address li	t Contact person at sted above	
				-	